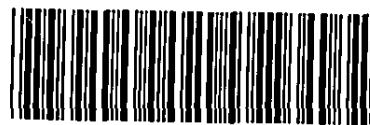


Registered number: 05240322

WRITE HERE! LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

TUESDAY



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COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET
as at 30 September 2007

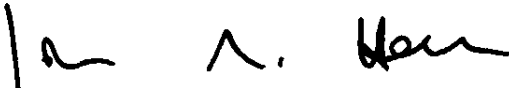
	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Intangible fixed assets	2		8,750		10,000
Tangible fixed assets	3		9,550		10,339
			<u>18,300</u>		<u>20,339</u>
CURRENT ASSETS					
Stocks		14,500		11,500	
Debtors		803		656	
Cash at bank and in hand		4,034		11,318	
		<u>19,337</u>		<u>23,474</u>	
CREDITORS: amounts falling due within one year		<u>(41,962)</u>		<u>(47,081)</u>	
NET CURRENT LIABILITIES			<u>(22,625)</u>		<u>(23,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,325)</u>		<u>(3,268)</u>
CREDITORS: amounts falling due after more than one year			<u>(78,437)</u>		<u>(73,638)</u>
NET LIABILITIES			<u>(82,762)</u>		<u>(76,906)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(82,763)</u>		<u>(76,907)</u>
SHAREHOLDERS' DEFICIT			<u>(82,762)</u>		<u>(76,906)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

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ABBREVIATED BALANCE SHEET (continued)
as at 30 September 2007

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 3 July 2008


J R Hall
Director

The notes on pages 3 to 5 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2007

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 INTANGIBLE FIXED ASSETS AND AMORTISATION

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	15%	reducing balance
Office equipment	-	15%	reducing balance

1.6 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.7 GOING CONCERN

The accounts are prepared under the going concern basis with the continued support of the director.

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2007

2. INTANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2006 and 30 September 2007	<u>12,500</u>
AMORTISATION	
At 1 October 2006	2,500
Charge for the year	<u>1,250</u>
At 30 September 2007	<u>3,750</u>
NET BOOK VALUE	
At 30 September 2007	<u>8,750</u>
At 30 September 2006	<u><u>10,000</u></u>

3. TANGIBLE FIXED ASSETS

	£
COST	
At 1 October 2006	12,567
Additions	<u>896</u>
At 30 September 2007	<u>13,463</u>
DEPRECIATION	
At 1 October 2006	2,228
Charge for the year	<u>1,685</u>
At 30 September 2007	<u>3,913</u>
NET BOOK VALUE	
At 30 September 2007	<u>9,550</u>
At 30 September 2006	<u><u>10,339</u></u>

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2007

4. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1

5. TRANSACTIONS WITH DIRECTORS

Included within creditors greater than one year is a loan which relates to monies owed to the director J R Hall in the year, with the maximum outstanding in the year being £78,437 (2006, £73,638)